

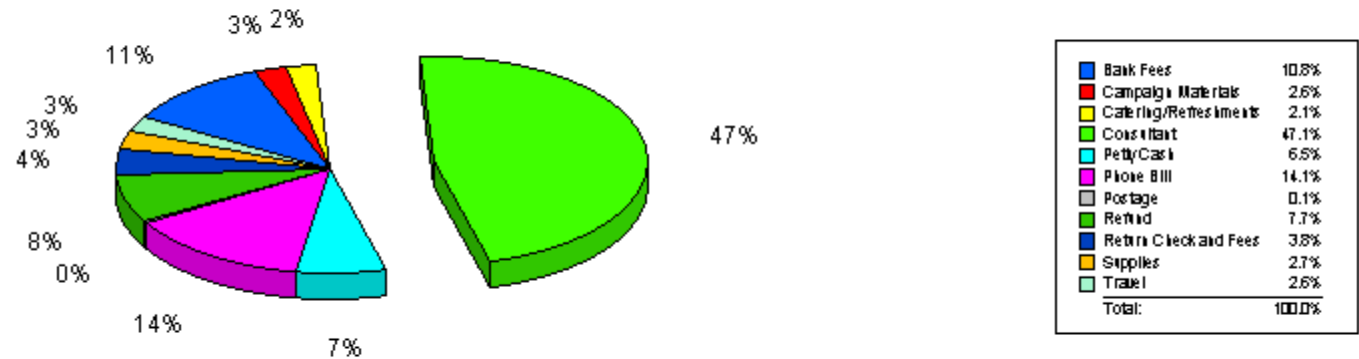
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2007 R/E Report

Bobb for School Board President

	Amount Spent
Bank Fees	\$1,406.72
Campaign Materials	\$344.80
Catering/Refreshments	\$274.19
Consultant	\$6,150.00
Petty Cash	\$849.64
Phone Bill	\$1,838.18
Postage	\$7.80
Refund	\$1,000.00
Return Check and Fees	\$500.00
Supplies	\$357.15
Travel	\$339.00
Total	\$13,067.48

Bobb for School Board President



Note: This graph is a detail of expenditures reported by Bobb for School Board President.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Bank Fees		
Independence Federal Savings	\$1,389.86	02/14/2007
Independence Federal Savings	\$16.86	06/26/2007
Subtotal	\$1,406.72	
Percentage of Total Expenditure	10.77%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Taylor, Joy	\$176.00	02/17/2007
Taylor, Joy	\$168.80	04/23/2007
Subtotal	\$344.80	
Percentage of Total Expenditure	2.64%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Taylor, Joy	\$219.13	02/17/2007
Taylor, Joy	\$55.06	04/23/2007
Subtotal	\$274.19	
Percentage of Total Expenditure	2.10%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Consultant		
Blitz Associates	\$4,150.00	02/23/2007
King, Robert	\$2,000.00	02/07/2007
Subtotal	\$6,150.00	
Percentage of Total Expenditure	47.06%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Petty Cash		
Taylor, Joy	\$449.63	02/17/2007
Taylor, Joy	\$310.00	04/23/2007
Taylor, Joy	\$90.01	05/10/2007
Subtotal	\$849.64	
Percentage of Total Expenditure	6.50%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Phone Bill		
Taylor, Joy	\$500.79	05/11/2007
Verizon Wireless	\$247.80	04/10/2007
Taylor, Joy	\$229.02	04/10/2007
Taylor, Joy	\$215.19	05/10/2007
Taylor, Joy	\$129.14	04/23/2007
Verizon Wireless	\$125.99	02/16/2007
Verizon	\$123.79	07/06/2007
Taylor, Joy	\$117.89	02/17/2007
Verizon	\$49.25	07/06/2007
Verizon	\$49.16	04/10/2007
Verizon	\$25.27	07/06/2007
Verizon	\$24.89	02/15/2007
Subtotal	\$1,838.18	
Percentage of Total Expenditure	14.07%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Postage		
Taylor, Joy	\$7.80	05/10/2007
Subtotal	\$7.80	
Percentage of Total Expenditure	0.06%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Refund		
Fitzpatrick, Bertha	\$500.00	02/27/2007
Fitzpatrick, ED	\$500.00	02/27/2007
Subtotal	\$1,000.00	
Percentage of Total Expenditure	7.65%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
TBD, TBD	\$500.00	02/07/2007
Subtotal	\$500.00	
Percentage of Total Expenditure	3.83%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Supplies		
Taylor, Joy	\$203.22	04/23/2007
Taylor, Joy	\$128.58	05/10/2007
Taylor, Joy	\$25.35	02/17/2007
Subtotal	\$357.15	
Percentage of Total Expenditure	2.73%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Travel

Taylor, Joy	\$262.00	02/17/2007
Taylor, Joy	\$52.00	05/10/2007
Taylor, Joy	\$25.00	05/11/2007

Subtotal \$339.00

Percentage of Total Expenditure 2.59%

Total : \$13,067.48